Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)		Type or print in	Date Stamp		CALIFORNIA 2001/02 FORM		
		Statement covers period from _04/01/2006	Date of election if applicable: (Month, Day, Year)		Pag	For Officia	of 61
SEE INSTRUCTIONS ON REVERSE		through_06/30/2006					
1. Type of Recipient Com  Officeholder, Candidate Cor  State Candidate Election	trolled Committee	Ballot Measure Committee Primary Formed	2. Type of Stateme  Pre-election State  Semi-annual State	ment		erly Stater	ment ear Report
<ul> <li>○ Recall</li> <li>(Also Complete Part 5.)</li> <li>□ General Purpose Committee</li> <li>○ Sponsored</li> <li>○ Small Contributor Comm</li> <li>○ Political Party/Central Commodition</li> </ul>	ittee	<ul> <li>Controlled</li> <li>Sponsored</li> <li>(Also Complete Part 6.)</li> <li>Primary Formed Candidate/ Officeholder Committee</li> <li>(Also Complete Part 7.)</li> </ul>	☐ Termination Stater ☐ Amendment (Explanation Amendment To DISCINON-MONETARY CONT	ment ain below) LOSE ADDITIONAL AC	Supple Staten	emental P nent - Atta	Preelection ach Form 495
3. Committee Information		I.D.NUMBER 1282414	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S CALIFORNIANS AGAINST HIGHEI EDUCATORS, PUBLIC SAFETY OF	R TAXES - NO ON 87, A C	COALITION OF TAXPAYERS,	NAME OF TREASURER VIGO G. NIELSEN, JR.				
STREET ADDRESS (NO P.O. BOX)	<u> </u>		MAILING ADDRESS				
CITY MILL VALLEY	STATE ZIP COI CA 94941	DE AREA CODE/PHONE (415)389-6800	CITY MILL VALLEY	STATE CA	ZIP CODE 94941	AF (415)	REA CODE/PHO )389-6800
MAILING ADDRESS (IF DIFFERENT) NO	). AND STREET OR P.O. BO	DX	NAME OF ASSISTANT TREASUI JENNIE EDDY	RER, IF ANY			
CITY	STATE ZIP COI	DE AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS			CITY MILL VALLEY OPTIONAL: FAX/E-MAIL ADDRE	STATE CA SS	ZIP CODE 94941		REA CODE/PHO 389-6800
	der penalty of perjury	reviewing this statement and to the under the laws of the State of Calif			ein and in the	attached	schedules
Executed on <u>10/05/2006</u> DATE	By VIGO G. NIELSE	N, JR. SIGNATURE OF TREASURER OF	R ASSISTANT TREASURER				
Executed on	By SIGNATURE OF CO	ONTROLLING OFFICEHOLDER, CANDIDATE, STA	TE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR			
Executed on	By	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONE	NT		FPPC Fo	orm 460 (June/
Executed on	By					111010	1111 400 (Juile/

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

1191838-1

DATE

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 4	-60
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Officeholder or Candidate C	ontrolled Committee	6. Ballot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE	_	NAME OF BALLOT MEASURE			
		THE CLEAN ALTERNATIVE	E ENERGY ACT (	SA2005EF0138) (PROPOSIT	ION 87)
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT
		87	STATEWIDE	E	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	STREET) CITY STATE ZIP	Identify the controlling off	iceholder, candi	idate, or state measure pr	oponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	OPONENT	
Related Committees Not Included not included in this statement that are controlle contributions or to make expenditures on behalf		OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names of officeholde	er(s) or candidate(s) Ffo
NAME OF TREACURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O.BOX)	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY	TATE ZIP CODE AREA CODE/PHONE				☐ OPPOSE
COMMITTEE NAME	LD AHIMDED	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D.NUMBER				OPPOSE
					U OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
	☐ YES ☐ NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O.BOX)				3332
		Atta	ch continuation	sheets if necessary	
CITY S	TATE ZIP CODE AREA CODE/PHONE			,	

## **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>04/01/2006</u> through  $\underline{06/30/2006}$ of 61Page 3

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS 1282414

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$9,343,310.04	\$10,506,310.04	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$9,343,310.04	\$10,506,310.04	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$7,500.00	\$16,000.00	a. 5
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$9,350,810.04	\$10,522,310.04	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$871,422.62	\$1,532,064.56	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$871,422.62	\$1,532,064.56	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$236,334.78	\$288,958.76	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$7,500.00	\$16,000.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$1,115,257.40	\$1,837,023.32	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$502,743.71	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$9,343,310.04	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$2,261.62	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$871,422.62	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$8,976,892.75	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may b different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$288,958.76	-	FPPC Form 460 (June/01)
			FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

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Monetary Contributions Received			Amounts may be rounded to whole dollars.		vers period	CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through06/30/200	)6	Page .	4 of 61	
NAME OF FILER						I.D. Nu		
CALIFORNIANS	AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TA	AXPAYERS, EDUCATO	ORS, PUBLIC SAFETY OFFICIALS,	BUSINESSES, ENERG	Y PRODUCERS	128241	.4	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)	
4/3/2006	R & R RESOURCES, LLC CAMARILLO, CA 93010	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,000.00			
4/3/2006	WARREN EXPLORATION & PRODUCTION, INC. LONG BEACH, CA 90802	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
4/14/2006	CHEVRON CORPORATION SAN RAMON, CA 94583	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$300,000.00	\$3,840,000.00			
4/19/2006	LYSLE SNOW VALENCIA, CA 91355	IND COM OTH PTY SCC	COMMANDER OIL COMPANY OIL & GAS INVESTOR	\$1,000.00	\$1,000.00			
4/27/2006	BENTLEY FAMILY LIMITED PARTNERSHIP TUSTIN, CA 92780	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00			
			SUBTOTA	L				
Schedule A	A Summary				*0	ontributor	Codes	
1. Amount rec	ceived this period - contributions of \$100 or more.  I Schedule A subtotals.)			59,343,310.04	IN	D - Indivi OM - Reci	dual pient Committee	
2. Amount rec	ceived this period - unitemized contributions of les	ss than \$100	<u> </u>	60.00		TH - Other		
3. Total mone	stary contributions received this period.  1 and 2. Enter here and on the Summary Page,			59,343,310.04		TY - Politic CC - Small	cal Party Contributor Committee	

Type or print in ink.
Amounts may be rounded

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Statement covers period

monetary contributions received		tc	to whole dollars.		from04/01/2006		FORM 46U		
SEE INSTRUCTIO	INS ON REVERSE			through 06/30/200	6	Page	5 of 61		
NAME OF FILER CALIFORNIANS	AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXP.	AYERS, EDUCATO	ORS, PUBLIC SAFETY OFFICIALS,	BUSINESSES, ENERG	Y PRODUCERS	I.D. N 12824	lumber 14		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
5/1/2006	CALIFORNIA BUSINESS PAC SACRAMENTO, CA 95814 Committee ID: 761010	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$7,500.00	\$7,500.00				
5/1/2006	KERRY L. ZEMP BAKERSFIELD, CA 93311	IND COM OTH PTY SCC	ZTEX ENERGY, LLC PRESIDENT	\$500.00	\$500.00				
5/4/2006	CHEVRON CORPORATION SAN RAMON, CA 94583	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$290,000.00	\$3,840,000.00				
5/10/2006	CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY		\$30,000.00	\$90,000.00				

□ scc

 $\square$  IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

SU	JB.	TO	T	٩L

\$9,500.00

\$41,375.00

\*Contributor Codes

IND - Individual

5/17/2006

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

E & B NATURAL RESOURCES MGMT CORP. BAKERSFIELD, CA 93308

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	california 460 form		
SEE INSTRUCTION	IS ON REVERSE			through06/30/200	6	Page _	6 of	<b>6</b> 1
NAME OF FILER CALIFORNIANS A	AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TA	AXPAYERS, EDUCATO	DRS, PUBLIC SAFETY OFFICIALS, I	BUSINESSES, ENERG	Y PRODUCERS	I.D. Nu 128241		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO			ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/26/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311 Memo Reference: INC118	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$550,000.00	\$3,616,000.00	
5/26/2006	DRILLING & PRODUCTION CO. TORRANCE, CA 90510	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$5,000.00	
5/30/2006	AMERICAN ENERGY OPERATIONS, INC. GLENDALE, CA 91203	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$11,250.00	\$16,250.00	
6/2/2006	CHEVRON CORPORATION SAN RAMON, CA 94583	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$3,000,000.00	\$3,840,000.00	
6/2/2006	TRC OPERATING COMPANY, INC. TAFT, CA 93268 Memo Reference: INC127	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$37,500.00	\$42,500.00	

SUBTOTAL
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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

VENOCO, INC.

DENVER, CO 80202

**TUSTIN, CA 92780** 

BRIDGEMARK CORPORATION

SAN JOAQUIN FACILITIES MANAGEMENT, INC. BAKERSFIELD, CA 93308

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received to whole dollars.		•	Statement covers period from 04/01/2006		CALIFORNIA 46		
SEE INSTRUCTION	IS ON REVERSE			through06/30/2006	<u> </u>	Page	<b>of</b> 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, I				BUSINESSES, ENERGY	PRODUCERS	I.D. N 12824	umber 14
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/5/2006	HOLMES WESTERN OIL CORPORATION TAFT, CA 93268-1405	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$20,000.00	\$25,000.00		
6/5/2006	NAFTEX OPERATING COMPANY LOS ANGELES, CA 90067	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$6,000.00	\$11,000.00		

OTH PTY SCC

 $\square$  IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

COM
OTH
PTY
SCC
IND
COM

SUBTOTAL
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\$67,500.00

\$9,500.00

\$26,750.00

\$57,500.00

\$9,500.00

\$26,750.00

\*Contributor Codes

IND - Individual

6/5/2006

6/6/2006

6/9/2006

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary Contributions Received			whole dollars.	Statement cover from 04/01/2006	•	CAL F	FORM 460
SEE INSTRUCTION:	IS ON REVERSE			through06/30/2000	6	Page	8 of 61
NAME OF FILER CALIFORNIANS A	AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXP	AYERS, EDUCATO	DRS, PUBLIC SAFETY OFFICIALS, E	BUSINESSES, ENERGY	PRODUCERS	I.D. N 12824	lumber 14
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/12/2006	SIGNAL HILL PETROLEUM, INC. LONG BEACH, CA 90806	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$39,250.00	\$49,250.00	
6/12/2006	STOCKDALE OIL & GAS, INC. BAKERSFIELD, CA 93309	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$46,000.00	\$46,000.00	
6/12/2006	VAQUERO ENERGY INC. BAKERSFIELD, CA 93309	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$18,750.00	\$43,750.00	
6/15/2006	MACPHERSON OIL COMPANY SANTA MONICA, CA 90405	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$38,435.04	\$48,435.04	
6/16/2006	PURISIMA HILLS, LLC. MAMMOTH, CA 934546	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$24,000.00	\$24,000.00	

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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## **Schedule A (Continuation Sheet)**

AERA ENERGY LLP

BAKERSFIELD, CA 93311

LOS ANGELES, CA 90024

OCCIDENTAL OIL AND GAS CORPORATION

E & B NATURAL RESOURCES MGMT CORP. BAKERSFIELD, CA 93308

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 04/01/2006		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through06/30/2006	6	Page	9 of 61
NAME OF FILER CALIFORNIANS A	AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPA	AYERS, EDUCATO	DRS, PUBLIC SAFETY OFFICIALS, I	BUSINESSES, ENERGY	PRODUCERS	I.D. No 12824	umber 14
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/16/2006	R & R RESOURCES, LLC CAMARILLO, CA 93010	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$3,000.00		
6/16/2006	SIERRA RESOURCES, INC. MAMMOTH LAKES, CA 93546-2788	☐ IND ☐ COM ■ OTH		\$16,000.00	\$16,000.00		

☐ PTY SCC  $\square$  IND

COM OTH ☐ PTY ☐ SCC ☐ IND ☐ COM

OTH ☐ PTY □ scc

 $\square$  IND

☐ COM ■ OTH ☐ PTY  $\square$  scc

SUBTOTAL	

\$3,616,000.00

\$1,750,000.00

\$41,375.00

\$2,800,000.00

\$1,500,000.00

\$31,875.00

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

6/19/2006

6/20/2006

6/22/2006

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
SOLIEDULE A	

CALIFORNIA 46

Statement covers period

04/01/2006

SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BU					through_06/30/2006 Pag USINESSES, ENERGY PRODUCERS 1.282		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/22/2006	RIO DELTA RESOURCES, INC. SACRAMENTO, CA 95864	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00		
6/30/2006	BERRY PETROLEUM COMPANY BAKERSFIELD, CA 93309-0640	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$455,000.00	\$495,000.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$9,343,310.04			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars

SCHEDULE B - PART 1
CALIFORNIA ACO

Statement covers period

Loans Received		τ	o whole dollars.		from04/01/20	06	FORM	400
EE INSTRUCTIONS ON REVERSE					through	2006	Page <u>11</u>	of <u>61</u>
IAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO	ON 87, A COALITION OF TAXPA	YERS, EDUCATOR	S, PUBLIC SAFET	ΓΥ OFFICIALS, Β	USINESSES, ENER	GY PRODUCERS	I.D. NUMBER 1282414	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS			1			
Schedule B Summary  . Loans received this period  Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period Total Column (c) plus loans under \$10 Include loans paid by a third party that	0 paid or forgiven.)	dule A.)				6	Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net	gative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (d	other than PTY or SCC)	OTH-Other PTY-	Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For	m 460 (June/01) : 866/ASK-FPPC

#### Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>04/01/2006</u>	FORM TOO
through 06/30/2006	Page 12 of 61

EE INSTRUCTIONS ON REVERSE				through $\frac{06/30/2006}{}$		Page <u>12</u>	of 61
AME OF FILER ALIFORNIANS AGAINST HIGHER TAXES - NO (	ON 87, A COALITION	OF TAXPAYERS, EDUCATORS, PU	BLIC SAFETY OFFICIALS, B	USINESSES, ENERGY PRO	DUCERS	I.D. Number 1282414	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE		PER ELEC (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE		PER ELEC (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELEC (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELEC (IF REQU	CTION IRED)	
			SUBT	OTAL	Enter Summary Line 17	on Page,	

#### Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>04/01/2006</u>	FORM TOO
through <u>06/30/2006</u>	Page <u>13</u> of <u>61</u>

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS 1282414

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/30/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311	□ IND □ COM ■ OTH □ PTY □ SCC		CONSULTING	\$2,500.00	\$3,616,000.00	
5/1/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311	□ IND □ COM ■ OTH □ PTY □ SCC		CONSULTING	\$2,500.00	\$3,616,000.00	
6/30/2006	AERA ENERGY LLP BAKERSFIELD, CA 93311	□ IND □ COM ■ OTH □ PTY □ SCC		CONSULTING	\$2,500.00	\$3,616,000.00	
		IND COM OTH PTY SCC					
Attach additional information on appropriately labeled continuation sheets.  SUBTOTAL \$7,500.00							

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	\$7,500.00	*Contributor Codes
(Include all Schedule C subtotals.)	\$7,300.00	IND - Individual COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	(other than PTY or SCC)
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

### Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDUL	E
Statement covers period	CALIFORNIA 460	7
from04/01/2006	FORM 400	7
through <u>06/30/2006</u>	Page <u>14</u> of <u>61</u>	_
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS 1282414

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			
<ol> <li>Contribution</li> <li>Uniternize</li> </ol>	D Summary ons and independent expenditures made this period of some contributions and independent expenditures made this	s period of under \$	100			
3. Lotal cont	ributions and independent expenditures made this perio	oa. (Add Lines 1 and	ע. טס not enter on th	e Summary Pag	je.) <b>TOTAL</b>	•

TOTAL \_\_\_\_\_

#### Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from04/01/2006	FORM 400
through <u>06/30/2006</u>	Page 15 of 61
SUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, B

CODES:	If one of the followin	ig codes accurately descr	ibes the payment, you ma	ay enter the code. Otherwise	e, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010		SEE SCHEDULE G	\$8,932.41
MB PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95814	CNS		\$5,000.00
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661	CNS		\$10,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)		\$871,422.62
2. Unitemized payments made this period of under \$100.		\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	DTAL	\$871,422.62

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from04/01/2006	FORM <b>400</b>
through <u>06/30/2006</u>	Page <u>16</u> of <u>61</u>
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NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

			-	-				
CMP CNS CTB CVC FIL FND IND LEG LIT	campaign consultants contribution (explain nonmonetary)*	MTG OFC PET PHO POL POS	O phone banks L polling and survey research S postage, delivery and messenger services O professional services (legal, accounting)		RFD SAL TEL TRC TRS TSF VOT	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate		
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	FPAYMENT	AMOUNT PAID
	EREZ & ASSOCIATES AMENTO, CA 95814			CNS				\$12,000.00

ROY PEREZ & ASSOCIATES SACRAMENTO, CA 95814	CNS		\$12,000.00
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661		REIMBURSED EXPENSES	\$447.10
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL		\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841		SEE SCHEDULE G	\$1,001.65
WOODWARD & MCDOWELL BURLINGAME, CA 94010	CNS		\$35,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from04/01/2006	FORM 400
through <u>06/30/2006</u>	Page <u>17</u> of <u>61</u>
	I.D. NUMBER

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

MBR member communications

1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings at OFC office experiments of the PET petition circle phone bank POL polling and POS postage, de PRO professional PRT print ads	nses culating ks survey resea elivery and m	ırch essenger services	RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology or	oroduction costs and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010		CNS			\$125,000.00
TURNING POINT COMMUNICATIONS LOS ANGELES, CA 90008		MTG			\$5,000.00
MICHAEL D. MEYERS CO., INC. SEATTLE, WA 98112			SEE SCHEDULE	G	\$25,000.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010			SEE SCHEDULE	G	\$3,173.45
PHIL GIARRIZZO CAMPAIGN CONSULTING SACRAMENTO, CA 95814		CNS			\$5,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CTB CVC FIL	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS	BR member communications TG meetings and appearances FC office expenses ET petition circulating HO phone banks OL polling and survey research OS postage, delivery and messenger services		RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production or candidate travel, lodging, and meals staff/spouse travel, lodging, and meat transfer between committees of the salary.	ls	
LEG LIT	legal defense campaign literature and mailings		RO professional services (legal, accounting) RT print ads			voter registration information technology costs (interne	t, email)	
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
HIRASAKI NAKAGAWA DESIGN HONOLULU, HI 96817	WEB		\$5,000.00
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL		\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841		SEE SCHEDULE G	\$946.70
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO	VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$22,301.96
RIGHTCLICK STRATEGIES, LLC. WASHINGTON, DC 20036	CNS		\$40,055.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	nd appearances nses culating ks	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and n TSF transfer between committees of th VOT voter registration WEB information technology costs (inter	n costs als neals ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NICOLE GILLETT BURLINGAME, CA 94010		SAL		\$1,446.45

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NICOLE GILLETT BURLINGAME, CA 94010	SAL			\$1,446.45
ELIZABETH CROTHERS SACRAMENTO, CA 95819	SAL			\$2,295.89
MB PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95814	CNS			\$5,000.00
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661	CNS			\$10,000.00
ROY PEREZ & ASSOCIATES SACRAMENTO, CA 95814	CNS			\$12,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

FIL	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	PHO POL POS PRO	phone banks polling and s postage, del	3	TRC TRS TSF VOT	candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sam	e candidate/sponsor
	campaign consultants contribution (explain nonmonetary)* civic donations	MTG OFC PET			RFD SAL TEL	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs	:

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
NIMBUS MARKETING AND PUBLIC RELATIONS GRANITE BAY, CA 95726	CNS		\$5,000.00
AARON READ & ASSOCIATES SACRAMENTO, CA 95814	CNS		\$3,478.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010		SEE SCHEDULE G	\$34,398.63
EDWIN LOMBARD MANAGEMENT ROSEVILLE, CA 95661		REIMBURSED EXPENSES	\$108.35
WOODWARD & MCDOWELL BURLINGAME, CA 94010		SEE SCHEDULE G	\$8,747.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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I.D. NUMBER 1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense	MBR member communica MTG meetings and appea OFC office expenses PET petition circulating PHO phone banks POL polling and survey r POS postage, delivery ar PRO professional service	arances esearch d messenger services	RAD radio airtime and proceed returned contribution SAL campaign workers's t.v. or cable airtime TRC candidate travel, locured transfer between control voter registration	ns salaries and production costs Iging, and meals
LIT campaign literature and mailings	PRO professional service PRT print ads	s (legal, accounting)	WEB information technology	ogy costs (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODI	E OR DI	DESCRIPTION OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010		SEE SCHEDULE G	\$12,455.95
MICHAEL D. MEYERS CO., INC. SEATTLE, WA 98112	CNS		\$25,000.00
LECG, LLC ST. LOUIS, MO 63195	CNS		\$11,505.00
LECG, LLC ST. LOUIS, MO 63195	CNS		\$42,000.00
RIGHTCLICK STRATEGIES, LLC. WASHINGTON, DC 20036	CNS		\$20,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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I.D. NUMBE 1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CVC FIL	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	PET PHO POL POS PRO	 lating urvey rese very and m	arch lessenger services egal, accounting)	TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals staff/spouse travel, lodging, and meatransfer between committees of the system registration information technology costs (internet	als same candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE	OR	DESCRIPTION C	SE DAVAMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WOODWARD & MCDOWELL BURLINGAME, CA 94010	SEE So	CHEDULE G	\$8,894.62
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841	SEE SO	CHEDULE G	\$2,444.91
ELIZABETH CROTHERS SACRAMENTO, CA 95819	SAL		\$2,673.82
DYLAN E. GEORGE LOS ANGELES, CA 90064	SAL		\$1,875.82
NICOLE GILLETT BURLINGAME, CA 94010	SAL		\$1,446.45

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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I.D. NUMBER 1282414

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MTG meetings and appearances	RFD returned contributions
•	
OFC office expenses	SAL campaign workers' salaries
PET petition circulating	TEL t.v. or cable airtime and production costs
PHO phone banks	TRC candidate travel, lodging, and meals
POL polling and survey research	TRS staff/spouse travel, lodging, and meals
lain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
PRO professional services (legal, accounting)	VOT voter registration
PRT print ads	WEB information technology costs (internet, email)
	lain)* POS postage, delivery and messenger services PRO professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL		\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841		SEE SCHEDULE G	\$4,126.99
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO	VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$24,648.10
BRIDGET RUDOLPH BURLINGAME, CA 94010	CNS		\$4,500.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010		SEE SCHEDULE G	\$6,535.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
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I.D. NUMBER 1282414

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

		-				
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, d	and appearances nses culating ks survey researc	h senger services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and mea staff/spouse travel, lodging, and m transfer between committees of the voter registration	n costs ils eals
LIT campaign literature and mailings	PRT print ads	ai scrvices (iega	ii, accounting)		information technology costs (inter	net, email)
1 0	•				• • • • • • • • • • • • • • • • • • • •	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	<u> </u>	CODE O	R	DESCRIPTION O	F PAYMENT	AMOUNT PAID
NAME AND ADDRESS OF PAYEE OR CREDITOR	·		R SEE SCHEDULE		F PAYMENT	<b>AMOUNT PAID</b> \$55,000.00

WOODWARD & MCDOWELL BURLINGAME, CA 94010	CNS		\$35,000.00
WOODWARD & MCDOWELL BURLINGAME, CA 94010	CNS		\$125,000.00
WESTAMERICA BANK MILL VALLEY, CA 94941		SEE SCHEDULE G	\$1,641.00
UNITED STATES POSTAL SERVICE BURLINGAME, CA 94010	POS		\$1,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from04/01/2006	FORM 46U
through <u>06/30/2006</u>	Page <u>25</u> of <u>61</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
RIGHTCLICK STRATEGIES, LLC. WASHINGTON, DC 20036	CNS		\$13,500.00
JOHN B. MOCKLER & ASSOCIATES SACRAMENTO, CA 95814	CNS		\$10,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO	VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$26,290.75
BRIDGET RUDOLPH BURLINGAME, CA 94010	SAL		\$2,123.18
RIVER CITY BUSINESS SERVICES SACRAMENTO, CA 95841		SEE SCHEDULE G	\$1,106.65

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from04/01/2006	FORM 400
through <u>06/30/2006</u>	Page <u>26</u> of <u>61</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	nd appearances nses culating cs	RAD radio airtime and production con RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and product TRC candidate travel, lodging, and rought TRS staff/spouse travel, lodging, and transfer between committees of voter registration web information technology costs (in	tion costs neals d meals f the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PILLSBURY WINTHROP SHAW PITTMAN, LLP. SAN FRANCISCO, CA 94160-2391	PRO		\$18,510.87

SAN FRANCISCO, CA 94160-2391		
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$20,524.81
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$916.07

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$871,422.62

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORN	A 160
from	04/01/2006	FORM	400
through	06/30/2006	Page 27	of 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describes	the payment, you may en	ter the code. Otherv	vise, describe the pa	ayment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	earch messenger services	RFD returned SAL campaign TEL t.v. or cal TRC candidate TRS staff/spon TSF transfer b VOT voter reg		on costs eals meals the same candidate/spons
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$52,710.44	\$0.00	\$52,710.44
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$8,217.28	\$0.00	\$8,217.28
KAHN, SOARES & CONWAY, LLP. SACRAMENTO, CA 95814	CNS	\$0.00	\$2,296.00	\$0.00	\$2,296.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	De SUBTOTALS				
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all s accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$ \$288,958.76
<ol><li>Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized</li></ol>				PAID TOTALS	\$ \$52,623.98
3. Net change this period. (Subtract Line 2 from Line 1. En	ter the difference here and				• #22 <i>c</i> 224.70

on the Summary Page, Column A, Line 9.)

May be a negative number.

**NET** \$236,334.78

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 04/01/2006 through 06/30/2006Page <u>28</u> of <u>61</u>

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sun	marized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BASELICE & ASSOCIATES, INC. AUSTIN, TX 78759	POL	\$0.00	\$58,075.00	\$0.00	\$58,075.00
MATTHEW SIMMONS SAN MARCOS, CA 92078	REIMBURSED EXPENSES	\$0.00	\$339.16	\$0.00	\$339.16
WOODWARD & MCDOWELL BURLINGAME, CA 94010	SEE SCHEDULE G	\$0.00	\$5,920.30	\$0.00	\$5,920.30
WILLIAM GEORGE GRANITE BAY, CA 95746	REIMBURSED EXPENSES	\$0.00	\$400.46	\$0.00	\$400.46

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 04/01/2006 through 06/30/2006Page <u>29</u> of <u>61</u>

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EDWIN LOMBARD ROSEVILLE, CA 95611	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$1,863.56	\$0.00	\$1,863.56
AUBRY STONE ROSEVILLE, CA 98112	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$1,606.64	\$0.00	\$1,606.64
WOODWARD & MCDOWELL BURLINGAME, CA 94010	SEE SCHEDULE G	\$0.00	\$9,423.96	\$0.00	\$9,423.96
PHIL GIARRIZZO CAMPAIGN CONSULTING SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$1,348.42	\$0.00	\$1,348.42

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 04/01/2006 \\ \end{array} \\ \text{through} \quad \begin{array}{c} 06/30/2006 \\ \end{array} \\ \end{array} \qquad \begin{array}{c} \text{CALIFORNIA 460} \\ \text{Page } \underline{30} \\ \end{array} \quad \text{of } \underline{61} \\ \end{array}$ 

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherw	ise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PHIL GIARRIZZO CAMPAIGN CONSULTING SACRAMENTO, CA 95814	CNS	\$0.00	\$35,000.00	\$0.00	\$35,000.00
CONSULTANTS COLLABORATIVE, INC. SAN MARCOS, CA 92078	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00
URBAN ASSOCIATES, INC. LOS ANGELES, CA 90071	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00
TRACY LEACH BAKERSFIELD, CA 93301	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 04/01/2006 through 06/30/2006Page <u>31</u> of <u>61</u>

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUSAN ALLEN CAPITOLA, CA 95010	CNS	\$0.00	\$5,500.00	\$0.00	\$5,500.00
CHEVRON CORPORATION SAN RAMON, CA 94583	SEE SCHEDULE G	\$0.00	\$63,647.55	\$0.00	\$63,647.55
LECG, LLC ST. LOUIS, MO 63195	CNS	\$0.00	\$17,177.25	\$0.00	\$17,177.25
LECG, LLC ST. LOUIS, MO 63195	CNS	\$0.00	\$8,006.25	\$0.00	\$8,006.25

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 04/01/2006 \end{array} \\ \text{through} \quad \begin{array}{c} 06/30/2006 \end{array} \end{array} \begin{array}{c} \text{CALIFORNIA} \quad \textbf{460} \\ \text{Page} \quad \begin{array}{c} 32 \\ \end{array} \quad \text{of} \quad \begin{array}{c} 61 \\ \end{array}$ 

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherw	ise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ROY PEREZ & ASSOCIATES SACRAMENTO, CA 95814	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$871.81	\$0.00	\$871.81
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP. MILL VALLEY, CA 94941	PRO VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$24,648.10	\$0.00	\$24,648.10	\$0.00
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$20,524.81	\$0.00	\$20,524.81	\$0.00
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION SACRAMENTO, CA 95814	SEE SCHEDULE G	\$916.07	\$0.00	\$916.07	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 04/01/2006 CALIFORNIA 460 through 06/30/2006 Page 33 of 61

NAME OF FILER

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

I.D. NUMBER 1282414

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.									
CMP campaign paraphernalia/misc.	MBR	member communications	3	RAD	radio airtir	me and production costs			
CNS campaign consultants	MTG	meetings and appearance	es	RFD	returned of	contributions			
CTB contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign	workers' salaries			
CVC civic donations	PET	petition circulating		TEL	t.v. or cab	le airtime and production	costs		
FIL candidate filing/ballot fees	PHO	phone banks		TRC	candidate	travel, lodging, and meal	s		
FND fundraising events	POL	polling and survey resear	rch	TRS	staff/spou	se travel, lodging, and me	eals		
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and me	essenger services	TSF	transfer b	etween committees of the	same candidate/sponsor		
LEG legal defense	PRO	professional services (leg	gal, accounting)	VOT	voter regis	stration			
LIT campaign literature and mailings	PRT	print ads		WEB	informatio	n technology costs (interr	net, email)		
*Payments that are contributions or independent expenditures must also be sum	marized	on Schedule D.							
			(2)	(h)		(c)	(d)		

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WOODWARD & MCDOWELL BURLINGAME, CA 94010	SEE SCHEDULE G	\$6,535.00	\$0.00	\$6,535.00	\$0.00
	SUBTOTALS	\$52,623.98	\$288,904.08	\$52,623.98	\$288,904.08

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA ACO
	from04/01/2006	FORM 46U
	through <u>06/30/2006</u>	Page <u>34</u> of <u>61</u>
		I.D. NUMBER

1282414

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

AMERICAN EXPRESS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DELTA AIRLINES, INC. TRS \$518.60 ATLANTA, GA 30320-6001 HYATT REGENCY SACRAMENTO TRS \$1,243.93 SACRAMENTO, CA 95814 DELTA AIRLINES, INC. TRS \$919.11 ATLANTA, GA 30320-6001

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1438.71

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

### Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>35</u> of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS. PUBLIC SAFETY OFFICIALS.	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member cor	mmunicatio	ns		RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings ar	nd appearai	nces		RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office exper	nses			SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circ	ulating			TEL	t.v. or cable airtime and production co	sts
FIL	candidate filing/ballot fees	PHO	phone bank	(S			TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and	survey rese	earch		TRS	staff/spouse travel, lodging, and meal	3
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, de	livery and r	messenger serv	ices	TSF	transfer between committees of the sa	ame candidate/sponso
LEG	legal defense	PRO	professiona	I services (I	legal, accountir	g)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads				WEB	information technology costs (internet	, email)
* Payn	ayments that are contributions or independent expenditures must also be summarized on Schedule D.								
	NAME AND ADDRESS OF PAYEE OR CREDITOR			0005	0.0	DECORIE	TION OF	DAY/AFNIT	AMOUNT DAID

CODE

OR

**DESCRIPTION OF PAYMENT** 

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) KESTER/PAHOS PRO \$2,400.00 SACRAMENTO, CA 95814 MANATT, PHELPS & PHILLIPS PRO \$2,134.60 LOS ANGELES, CA 90064

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**AMOUNT PAID** 

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stateme	nt covers period	CALIFORN	A A C C
from04	/01/2006	FORM	460
through <u>06</u>	/30/2006	Page <u>36</u>	of <u>61</u>
		LD NUMBER	

1282414

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHEVRON CORPORATION

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

ayments that are contributions or independent expenditures must also be summarized on occidence by

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CREATIVE RESPONSE CONCEPTS ARLINGTON, VA 22314	CNS			\$36,400.00
WILSON-MILLER COMMUNICATIONS SACRAMENTO, CA 95814	CNS			\$2,000.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$38.00

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNI FORM	<sup>^</sup> 460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>37</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, E	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR DAVID FOGARTY

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PREMIERE GLOBAL SERVICES ATLANTA, GA 30384-4351	MTG			\$500.19

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$500.19

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>38</u> of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS.	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR KAREN KAPLER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN EXPRESS LOS ANGELES, CA 90096-0001		SEE SCHEDULE	G	\$919.11

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$919.11

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		٠.	0
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2006	FORM	40U
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>39</u> of	61
NAME OF FILER			LD AULMDED	
· · · · · · · · · · · · · · · · · · ·	EDUCATORS PURITOS AFETY OFFICIALS I	DISINESSES ENERGY PRODUCERS	I.D. NUMBER	
CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87. A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, I	BUSINESSES. ENERGY PRODUCERS	1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR MICHAEL D. MEYERS CO., INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BASELICE & ASSOCIATES, INC. POL \$21,600.00 AUSTIN, TX 78759 JOE SHUMATE & ASSOCIATES POL \$17,500.00 SAUSALITO, CA 94965 POLITICAL DATA POL \$5,000.00 BURBANK, CA 91507 JOE SHUMATE & ASSOCIATES LIT \$7,500.00 SAUSALITO, CA 94965

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$50.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>40</u> of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS,	EDUCATORS, PUBLIC SAFETY OFFICIALS,	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR MICHAEL D. MEYERS CO., INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be sur	immarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA BURBANK, CA 91507	LIT			\$5,000.00
2000-200				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORN FORM	<sup>IA</sup> 460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>41</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS,	EDUCATORS, PUBLIC SAFETY OFFICIALS, E	SUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR PHIL GIARRIZZO CAMPAIGN CONSULTING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) U.S. POSTMASTER POS \$745.22 SACRAMENTO, CA 95814

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$745.22

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2006	CALIFORNIA FORM	<b>40U</b>
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>42</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS. PUBLIC SAFETY OFFICIALS. I	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR RIVER CITY BUSINESS SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) INTERAL REVENUE SERVICES SAL \$753.59 **OGDEN, UT 84201** INTERAL REVENUE SERVICES SAL \$753.59 **OGDEN, UT 84201** INTERAL REVENUE SERVICES SAL \$1,868.65 **OGDEN, UT 84201** INTERAL REVENUE SERVICES SAL \$743.59 OGDEN, UT 84201

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2251.77

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNI FORM	<sup>IA</sup> 460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>43</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS. PUBLIC SAFETY OFFICIALS. F	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR RIVER CITY BUSINESS SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INTERAL REVENUE SERVICES OGDEN, UT 84201	SAL			\$3,253.52

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$3.00

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO
from04/01/2006	FORM 40U
through _06/30/2006	Page <u>44</u> of <u>61</u>
USINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BRIDGET RUDOLPH

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN EXPRESS LOS ANGELES, CA 90096-0001		SEE SCHEDULE G	\$518.60

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$518.60

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>45</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, E	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR TRAVEL SYNDICATE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED AIRLINES SAN FRANCISCO, CA 94080	TRS			\$518.59

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$518.59

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNI FORM	<sup>^</sup> 460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>46</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS. PUBLIC SAFETY OFFICIALS. E	SUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WESTAMERICA BANK

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
STATE COMPENSATION INSURANCE FUND SANTA ROSA, CA 95405		INSURANCE	\$1,641.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		riod CALI	FORNIA .	100
	from <u>04/01/2006</u>		ORM Z	<b>IOU</b>
	through <u>06/30/2006</u>	Page _	47 of <u>6</u>	1
	·	LD NUI	MRFR	

1282414

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WILLETT TRAVEL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUBLIC SAFETY OFFICIALS, BUSINESSES, ENERGY PRODUCERS

NAME AND ADDRESS OF PAYEE OR CREDITOR

OF COMMITTE, ALSO ENTER LD. NUMBER)

AMERICAN AIRLINES
SOUTH SAN FRANCISCO, CA 94080

TRS

TRS

TRS

TRS

S618.90

VINITED AIRLINES
OAKLAND, CA 94621

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1580.70

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 46	ጉ
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2006	FORM 40	4
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>48</u> of <u>61</u>	-
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS. PUBLIC SAFETY OFFICIALS. F	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR DICK WOODWARD

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN EXPRESS LOS ANGELES, CA 90096-0001	SEE SCHE	EDULE G	\$1,243.93
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS		\$1,079.64

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>49</u> of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS. PUBLIC SAFETY OFFICIALS.	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DAVID FOGARTY SEE SCHEDULE G \$2,105.59 BURLINGAME, CA 94010 IN OTHER WORDS LIT \$630.23 BERKELEY, CA 94701-0606 KAREN KAPLER SEE SCHEDULE G \$1,031.15 BURLINGAME, CA 94010 ALBERT LUNDEEN TRS \$662.65 BURLINGAME, CA 94010

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1295.88

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

ouriousis o	Type or print in ink.			COLIEDOLE
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2006	CALIFORNIA FORM	<b>40U</b>
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>50</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, F	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BRIDGET RUDOLPH TRS \$1,077.81 BURLINGAME, CA 94010 DICK WOODWARD SEE SCHEDULE G \$2,393.78 BURLINGAME, CA 94010 ANITA MANGELS TRS \$1,779.58 BURLINGAME, CA 94010 PAULINE BARRY TEL \$600.00 MILL VALLEY, CA 94941

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$604.00

Type or print in ink. Amounts may be rounded to whole dollars.

	rype or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 04/01/2006	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>		of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS,	EDUCATORS, PUBLIC SAFETY OFFICIALS, I	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CLEAN SLATE VIDEO TEL \$2,544.00 SAN ANSELMO, CA 94960 DO ADVERTISING TEL \$500.00 SAN FRANCISCO, CA 94611 JAY FARRINGTON TEL \$600.00 NOVATO, CA 94949 FAVARO LIGHTING AND GRIP TEL \$755.00 SAN RAFAEL, CA 94901

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1857.00

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>52</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, E	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) FILMCORE PRO \$698.91 LOS ANGELES, CA 90084-2146 HYATT REGENCY SACRAMENTO TRS \$1,435.28 SACRAMENTO, CA 95814 IN OTHER WORDS LIT \$1,531.10 BERKELEY, CA 94701-0606 MARSHA KAHM TEL \$1,000.00 MILL VALLEY, CA 94941

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$701.91

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>53</u> of <u>61</u>	
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS,	EDUCATORS, PUBLIC SAFETY OFFICIALS,	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KAREN KAPLER BURLINGAME, CA 94010		SEE SCHEDULE G	\$1,042.63
KULETO'S TRATTORIA BURLINGAME, CA 94010	MTG		\$2,493.45
NANCY HAYES CASTING SAN FRANCISCO, CA 94110	TEL		\$4,908.00
ONE UNION RECORDING STUDIOS SAN FRANCISCO, CA 94111	TEL		\$902.12

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$909.12

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNI	A 460
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2006	CALIFORNI FORM	<b>40U</b>
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>54</u>	of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, I	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ONE UNION RECORDING STUDIOS RAD \$818.40 SAN FRANCISCO, CA 94111 \$2,415.75 PHILO POST PRODUCTION TEL SAN FRANCISCO, CA 94103 LOREN SORENSEN TEL \$610.00 KENTFIELD, CA 94904 JACKIE STEINMAN TEL \$701.47 BURLINGAME, CA 94010

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2131.87

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		002022
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2006	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>55</u> of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, I	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) TALENT FUND TEL \$2,025.51 HALF MOON BAY, CA 94019-0188

TALENT FUND HALF MOON BAY, CA 94019-0188	RAD		\$1,563.22
WILLETT TRAVEL STUDIO CITY, CA 91604		SEE SCHEDULE G	\$2,251.30
IN OTHER WORDS BERKELEY, CA 94701-0606	LIT		\$1,102.91

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.			,
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA 46	
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>56</u> o	of 61
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, I	BUSINESSES, ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ALBERT LUNDEEN BURLINGAME, CA 94010	TRS		\$1,357.31
MINUTEMAN PRESS - SAN MATEO SAN MATEO, CA 94403	LIT		\$877.99
TRAVEL SYNDICATE WOODLAND HILLS, CA 91364		SEE SCHEDULE G	\$548.59
ALPHA PRESS, INC. SOUTH SAN FRANCISCO, CA 94080	LIT		\$1,783.97

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1428.58

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2006	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page <u>57</u> of <u>61</u>
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS,	EDUCATORS, PUBLIC SAFETY OFFICIALS,	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
DAVID FOGARTY BURLINGAME, CA 94010	TRS		\$2,044.12
DAVID FOGARTY BURLINGAME, CA 94010		REIMBURSED EXPENSES; UNDER \$500	\$994.11
KAREN KAPLER BURLINGAME, CA 94010		REIMBURSED EXPENSES; UNDER \$500	\$547.05
MARRIOTT INTERNATIONAL ATLANTA, GA 30384-3003	MTG		\$4,782.20

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1547.16

Type or print in ink. Amounts may be rounded to whole dollars.

	rype or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	160
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2006	FORM 40	
SEE INSTRUCTIONS ON REVERSE		through _06/30/2006	Page <u>58</u> of <u>61</u>	
NAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS.	EDUCATORS, PUBLIC SAFETY OFFICIALS, E	BUSINESSES. ENERGY PRODUCERS	I.D. NUMBER 1282414	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WOODWARD & MCDOWELL

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATES POSTAL SERVICE BURLINGAME, CA 94010	POS		\$715.34
DICK WOODWARD BURLINGAME, CA 94010		SEE SCHEDULE G	\$1,120.41

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$716.34

#### Schedule H – Loans Made to Others\*

## Type or print in ink. Amounts may be rounded

	SCHEDULE H		
Statement covers period	CALIFORNIA ACO		
om 04/01/2006	CALIFORNIA 460		

_oans Made to Others*			to whole dollars	s.	from04/01/20	006	FORM	
EE INSTRUCTIONS ON REVERSE					through <u>06/30/2</u> 6	006	Page <u>59</u>	of <u>61</u>
IAME OF FILER CALIFORNIANS AGAINST HIGHER TAXES - NO	ON 87, A COALITION OF TAXPA	AYERS, EDUCATO	RS, PUBLIC SAF	ETY OFFICIALS, B	USINESSES, ENER	GY PRODUCERS	I.D. NUMBER 1282414	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
	,	1 21.1102		PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.		SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
. Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.	)			NET(May be a ne	gative number)		

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

		SCHEDULE I	
Sta	tement covers period	CALIFORNIA A CO	
from _	04/01/2006	CALIFORNIA 460	

	to w	mole dollars.	from	04/01/2006	FORM 46U
SEE INSTRUCTIO	NS ON REVERSE		through	06/30/2006	_ Page 60 of 61
NAME OF FILER	S AGAINST HIGHER TAXES - NO ON 87, A COALITION OF TAXPAYERS, EDUCATORS, PUB	LIC SAFETY OFFICIALS,	, BUSINESSE	ES, ENERGY PRODUCERS	I.D. NUMBER 1282414
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT	AMOUNT OF INCREASE TO CASH
5/31/2006	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED			\$278.95
5/30/2006	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED			\$1,783.52
1/30/2006	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED			\$199.15
Attach ac	dditional information on appropriately labeled continuation sheets.			SUBTO	<b>PTAL</b> \$2,261.62
1. Increases t	I Summary to cash of \$100 or more this period d increases to cash under \$100 this period			\$2,261.62 \$0.00	
	interest received this period on loans made to others. (Schedule H, Columellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here	. , ,		\$0.00	<u> </u>
+. Total Illisce Summary	Page, Line 14.)	and on the	то	TAL \$2,261.62	

Memo Reference: INC118 DISCLOSING RECEIPT OF ENFORCEABLE PROMISE 5/26/06 - FUNDS RECEIVED 5/31/06
DISCLUSING RECEIPT OF ENFORCEABLE PROMISE 3/20/00 - FUNDS RECEIVED 3/31/00
Memo Reference: INC127
CONTRIBUTION RECEIVED THROUGH INTERMEDIARY: CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION, 1112 I STREET, # 350, SACRAMENTO, CA 95814